



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,193.10	5,038.62	20,154.48	2,519.31
This Month's Payment - sent to Rosebud County				2,519.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Rosebud County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	310.75	62.16	248.59	31.08
This Month's Payment - sent to Rosebud County				31.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Rosebud County				16.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,003.24	200.64	802.60	100.32
This Month's Payment - sent to Rosebud County				100.32

\* Entitlement has been recalculated

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**September Payment**

**\*\*\*Final\*\*\***

<b>44</b>		<b>ROSEBUD COUNTY</b>			
		<b>0789 Birney Elem</b>	<b>District ANB:</b>	EL: 8 HS: 0	
			<b>Located ANB:</b>	8	
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					2,907.03
		<b>0790 Forsyth Elem</b>	<b>District ANB:</b>	EL: 282 HS: 0	
			<b>Located ANB:</b>	282	
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		638,725.27	127,745.06	510,980.21	63,872.53
This Month's Payment - sent to Rosebud County					63,872.53
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		47,200.00	9,440.00	37,760.00	4,720.00
This Month's Payment - sent to Rosebud County					4,720.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		8,722.55	1,744.52	6,978.03	872.26
This Month's Payment - sent to Rosebud County					872.26
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		5,752.80	1,150.56	4,602.24	575.28
This Month's Payment - sent to Rosebud County					575.28

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 282 HS: 0

**Located ANB:** 282

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Rosebud County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	38,839.72	7,767.94	31,071.78	3,883.97
This Month's Payment - sent to Rosebud County				3,883.97
This Month's Payment for District				73,984.04

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 144

**Located ANB:** 144

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	467,752.87	93,550.58	374,202.29	46,775.29
This Month's Payment - sent to Rosebud County				46,775.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,650.00	5,530.00	22,120.00	2,765.00
This Month's Payment - sent to Rosebud County				2,765.00

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 144

**Located ANB:** 144

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,939.52	387.90	1,551.62	193.95
This Month's Payment - sent to Rosebud County				193.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,937.60	587.52	2,350.08	293.76
This Month's Payment - sent to Rosebud County				293.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Rosebud County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,963.27	4,392.66	17,570.61	2,196.33
This Month's Payment - sent to Rosebud County				2,196.33
This Month's Payment for District				52,244.33

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0792 Lane Deer Elem**

**District ANB:** EL: 345 HS: 0

**Located ANB:** 345

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	764,024.26	152,804.86	611,219.40	76,402.43
This Month's Payment - sent to Rosebud County				76,402.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	90,204.00	18,040.80	72,163.20	9,020.40
This Month's Payment - sent to Rosebud County				9,020.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	64,077.27	12,815.46	51,261.81	6,407.73
This Month's Payment - sent to Rosebud County				6,407.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,038.00	1,407.60	5,630.40	703.80
This Month's Payment - sent to Rosebud County				703.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	69,000.00	13,800.00	55,200.00	6,900.00
This Month's Payment - sent to Rosebud County				6,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	141,997.29	28,399.46	113,597.83	14,199.73
This Month's Payment - sent to Rosebud County				14,199.73

\* Entitlement has been recalculated

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<b>44</b>		<b>ROSEBUD COUNTY</b>			
		<b>0792 Lame Deer Elem</b>	<b>District ANB:</b> EL: 345 HS: 0		
			<b>Located ANB:</b> 345		
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					113,634.09
		<b>0794 Rosebud Elem</b>			
		<b>District ANB:</b> EL: 69 HS: 0			
		<b>Located ANB:</b> 69			
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		175,514.15	35,102.84	140,411.31	17,551.42
This Month's Payment - sent to Rosebud County					17,551.42
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		16,780.00	3,356.00	13,424.00	1,678.00
This Month's Payment - sent to Rosebud County					1,678.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		211.30	42.26	169.04	21.13
This Month's Payment - sent to Rosebud County					21.13
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,407.60	281.52	1,126.08	140.76
This Month's Payment - sent to Rosebud County					140.76

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0794 Rosebud Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Rosebud County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,889.08	1,977.82	7,911.26	988.91
This Month's Payment - sent to Rosebud County				988.91
This Month's Payment for District				20,440.22

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 33

**Located ANB:** 33

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	186,920.65	37,384.14	149,536.51	18,692.07
This Month's Payment - sent to Rosebud County				18,692.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,704.00	2,540.80	10,163.20	1,270.40
This Month's Payment - sent to Rosebud County				1,270.40

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 33

**Located ANB:** 33

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	673.20	134.64	538.56	67.32
This Month's Payment - sent to Rosebud County				67.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,258.73	851.74	3,406.99	425.87
This Month's Payment - sent to Rosebud County				425.87
This Month's Payment for District				20,455.66

**0796 Colstrip Elem**

**District ANB:** EL: 448 HS: 0

**Located ANB:** 448

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	998,060.97	199,612.20	798,448.77	99,806.10
This Month's Payment - sent to Rosebud County				99,806.10
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	95,390.00	19,078.00	76,312.00	9,539.00
This Month's Payment - sent to Rosebud County				9,539.00

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 448 HS: 0

**Located ANB:** 448

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	16,906.82	3,381.36	13,525.46	1,690.68
This Month's Payment - sent to Rosebud County				1,690.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,139.20	1,827.84	7,311.36	913.92
This Month's Payment - sent to Rosebud County				913.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,400.00	5,880.00	23,520.00	2,940.00
This Month's Payment - sent to Rosebud County				2,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	145,554.11	29,110.82	116,443.29	14,555.41
This Month's Payment - sent to Rosebud County				14,555.41
This Month's Payment for District				129,445.11

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 263

**Located ANB:** 263

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	765,766.65	153,153.34	612,613.31	76,576.67
This Month's Payment - sent to Rosebud County				76,576.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	53,448.00	10,689.60	42,758.40	5,344.80
This Month's Payment - sent to Rosebud County				5,344.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,790.06	1,358.02	5,432.04	679.01
This Month's Payment - sent to Rosebud County				679.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,365.20	1,073.04	4,292.16	536.52
This Month's Payment - sent to Rosebud County				536.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	14,400.00	2,880.00	11,520.00	1,440.00
This Month's Payment - sent to Rosebud County				1,440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	100,212.17	20,042.44	80,169.73	10,021.22
This Month's Payment - sent to Rosebud County				10,021.22

\* Entitlement has been recalculated

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<b>44 ROSEBUD COUNTY</b>				
<b>0797 Colstrip H S</b>				
<b>District ANB:</b> EL: 0 HS: 263				
<b>Located ANB:</b> 263				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				94,598.22
<b>0800 Ashland Elem</b>				
<b>District ANB:</b> EL: 67 HS: 0				
<b>Located ANB:</b> 65				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	179,392.53	35,878.50	143,514.03	17,939.25
This Month's Payment - sent to Rosebud County				17,939.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,924.00	5,184.80	20,739.20	2,592.40
This Month's Payment - sent to Rosebud County				2,592.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,370.51	1,874.10	7,496.41	937.05
This Month's Payment - sent to Rosebud County				937.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,366.80	273.36	1,093.44	136.68
This Month's Payment - sent to Rosebud County				136.68

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 67 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	2,560.00	10,240.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,366.35	5,473.28	21,893.07	2,736.64
This Month's Payment - sent to Rosebud County				2,736.64
This Month's Payment for District				25,622.02

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 167

**Located ANB:** 132

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	525,598.92	105,119.78	420,479.14	52,559.89
This Month's Payment - sent to Rosebud County				52,559.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,876.00	7,975.20	31,900.80	3,987.60
This Month's Payment - sent to Rosebud County				3,987.60

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 167

**Located ANB:** 132

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	28,444.64	5,688.92	22,755.72	2,844.46
This Month's Payment - sent to Rosebud County				2,844.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,406.80	681.36	2,725.44	340.68
This Month's Payment - sent to Rosebud County				340.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	31,400.00	6,280.00	25,120.00	3,140.00
This Month's Payment - sent to Rosebud County				3,140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,912.03	6,382.40	25,529.63	3,191.20
This Month's Payment - sent to Rosebud County				3,191.20
This Month's Payment for District				66,063.83

\* Entitlement has been recalculated

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